

EXHIBIT B



TriNet HR Corporation
PO Box 1644
Tacoma, WA 98402-1644

Invoice:
Invoice Date:
Page:

CB022957
6/20/2017
1 of 1

Payment Instructions:

Please make check payable to TriNet HR Corporation and remit to the lockbox address referenced above. Please include a copy of your invoice with your check payment.

Customer ID: 92ZS00
Payment Terms: Due on receipt

Bill To:	AMOUNT DUE:	300.00 USD
Agent Provocateur Inc LA na TX 30324 United States		
	Amount Remitted	

For billing questions, please call: 800.638.0461

Original

Line	Description	Quantity	Unit Amt	Net Amount
1	COBRA FEES - May 2017	4.00	75.00	300.00
Subtotal:				300.00
AMOUNT DUE:				300.00 USD



1100 San Leandro Blvd. #400
San Leandro, CA 94577
Phone 800.638.0461
Fax 510.352.6480
www.trinet.com

INVOICE

The list below represents the active COBRA participants for the billing period on your invoice.

Bill To: Agent Provocateur Inc LA

Client ID: 92ZS00

Billing Period: May 2017

For billing questions, please call 800.638.0461.



TriNet HR Corporation
PO Box 1644
Tacoma, WA 98402-1644

Invoice:
Invoice Date:
Page:

CB022974
6/20/2017
1 of 1

Payment Instructions:

Please make check payable to TriNet HR Corporation and remit to the lockbox address referenced above. Please include a copy of your invoice with your check payment.

Customer ID: 930100
Payment Terms: Due on receipt

Bill To:	AMOUNT DUE:	375.00 USD
Agent Provocateur LLC NV The Forum Shops At Cesars 3500 Las Vegas Blvd Suite R18 Las Vegas NV 89109 United States		
	Amount Remitted	

For billing questions, please call: 800.638.0461

Original

Line	Description	Quantity	Unit Amt	Net Amount
1	COBRA FEES - May 2017	5.00	75.00	375.00
Subtotal:				375.00
AMOUNT DUE:				<u><u>375.00</u></u> USD



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INVOICE

The list below represents the active COBRA participants for the billing period on your invoice.

Bill To: Agent Provocateur LLC NV

Client ID: 930100

Billing Period: May 2017

For billing questions, please call 800.638.0461.



TriNet HR Corporation
PO Box 1644
Tacoma, WA 98402-1644

INVOICE

Invoice: CB023221
Invoice Date: 7/19/2017
Page: 1 of 1

Payment Instructions:

Please make check payable to TriNet HR Corporation and remit to the lockbox address referenced above. Please include a copy of your invoice with your check payment.

Customer ID: 92ZS00
Payment Terms: Due on receipt

Bill To: Agent Provocateur Inc LA na TX 30324 United States	AMOUNT DUE: 375.00 USD
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Amount Remitted

For billing questions, please call: 800.638.0461

Original

Line	Description	Quantity	Unit Amt	Net Amount
1	COBRA FEES - JUNE 2017	5.00	75.00	375.00
Subtotal:				375.00
AMOUNT DUE:				375.00 USD



1100 San Leandro Blvd. #400
San Leandro, CA 94577
Phone 800.638.0461
Fax 510.352.6480
www.trinet.com

INVOICE

The list below represents the active COBRA participants for the billing period on your invoice.

Bill To: Agent Provocateur Inc LA

Client ID: 92ZS00

Billing Period: June 2017

For billing questions, please call 800.638.0461.



TriNet HR Corporation
PO Box 1644
Tacoma, WA 98402-1644

INVOICE

Invoice: CB023224
Invoice Date: 7/19/2017
Page: 1 of 1

Payment Instructions:

Please make check payable to TriNet HR Corporation and remit to the lockbox address referenced above. Please include a copy of your invoice with your check payment.

Customer ID: 930100
Payment Terms: Due on receipt

Bill To:	AMOUNT DUE:	375.00 USD
Agent Provocateur LLC NV The Forum Shops At Cesars 3500 Las Vegas Blvd Suite R18 Las Vegas NV 89109 United States		Amount Remitted

For billing questions, please call: 800.638.0461

Original

Line	Description	Quantity	Unit Amt	Net Amount
1	COBRA FEES - JUNE 2017	5.00	75.00	375.00
Subtotal:				375.00
AMOUNT DUE:				<u><u>375.00 USD</u></u>



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INVOICE

The list below represents the active COBRA participants for the billing period on your invoice.

Bill To: Agent Provocateur LLC NV

Client ID: 930100

Billing Period: June 2017

For billing questions, please call 800.638.0461.

